FLAT RATE FUNDING AND BUDGETING



REQUEST FORM

SEABROOK STATION EPZ - FY 2017 Supplementary Budgets

(Must be submitted no later than 15 March 2016)

2 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		- 10			
Name of Community:	1000	of 1 Lewton	Date:	4-1-10	

Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

pro Line

Name of	Date	Number of	Place of	\$\$]
Training	Anticipated	Individuals	Training	Request	
Radef TR.	TBO	5	700	700	
RAPIAI	TOO	10	T86	1400	
K40 121	T30	5	TOO	300-	750
IS-301	TOD	5	400	200-	750
IS-331	TEO	5	LOB	700	1250.
Food & Supplies					
for Trainings				4775.º	1
TOTAL REQUEST				4,000.00	

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

Training Programs Eligible for REP reimbursement:

▼REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

√RADEF TRAINING – Issuance of dosimetry and procedures for Radef Officer.

EMI INDEPENDENT STUDY:

- ✓ IS-3 Radiological Emergency Management (Max. 5 hours)
- ✓ IS-301 Radiological Emergency Response (Max. 6 hours)
- ✓ IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

Part 2 - Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of	Date	Number of	Place of	\$\$
Activity	Anticipated	Individuals	Exercise	Request
WARKShop	TBO	7	TBD	280
brill '	T30	.000	780	-082-
y y				
		, -		_
				_
Food & Supplies			.50	
for Drills/Exerc.	*			
TOTAL REQUEST				560

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

Part 3 – Equipment Requests

Equipment Requests are made for <u>any single piece of equipment</u> > \$2,500. Equipment purchases of \$2,500 or less <u>per individual piece of equipment</u> must come from the \$8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
Hamkadia i	HOR EDC COMMS.	,	1,500.
Antennae de	Hore EDC comms.		500 -
Install pro	Radias		1000 -
a de			
/ 06			
	/		
	TOTAL REQUEST	A	3,200,00

TOTAL REQUEST	3,200,
Approval/Recommendation of Request:	
Legipone fcoto	4.1.16
Municipal Representative (Approval)	Date
XXLdant	4.1.16
Field Representative (Recommendation)	Date